July Abstracts User Guide

for the

Division of Property Valuation Requirements



August 2011

Prepared by

Abstract Section State Appraised Bureau

Kansas Department of Revenue Division of Property Valuation 915 SW Harrison, 400N Topeka, KS 66612-1585

<u>PROPERTY VALUATION DIVISION</u> JULY ABSTRACTS – USER GUIDE

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The Kansas Property Valuation Division exercises general supervision over ad-valorem policies and procedures, conducts the valuation of state appraised properties and provides concise and timely property tax information. Property is appraised by county appraisers and taxes are collected at the county level.

Abstract information is used to create The Statistical Report of Property Assessment and Taxation. This report is published annually by the State Department of Revenue, Division of Property Valuation for the purposes of reporting information that pertains to assessment and tax. The report is divided into 3 sections, statewide statistics, county statistics and valuations and tax comparisons for the current and previous year.

The following pages contain documentation on using the on-line State of Kansas Edit and Abstract Program and instructions for submitting the July abstract files.

PLEASE REVIEW THIS DOCUMENT IN ITS ENTIRETY BEFORE BEGINNING TO USE THE PROGRAM.

JULY ABSTRACT CERTIFICATION

The county or district appraiser on or before June 15, shall deliver documents certifying that such appraisals constitute the complete appraisal rolls for real and personal property (K.S.A. 79-1466 for real and K.S.A. 79-1467 for personal property). If your county appraiser has received an extension for certification of the appraisal roll, this extension does not automatically extend the July 15 certification date for the assessment roll. If you will not be able to meet the July certification date, notify the division in writing the reason you can not meet the deadline and when you expect to certify.

CERTIFICATION REQUIREMENTS

- Sign, date and affix your official seal to the computer generated <u>Summary Signoff</u>.
- Sign, date and affix your official seal to the computer generated <u>16/20M Heavy Truck Abstract</u>.
- > Sign, date and affix your official seal to the computer generated *New Improvements Abstract*.
- Notify Vicki Lignitz at 785.296.3225 or Peggy Huard at 782.296.6641 when you have successfully completed the upload of your abstract files and mailed the certifications.

Mail the following documents to the address in the box below:

- √ Summary Signoff
- √ 16/20M Heavy Truck Abstract
- √ New Improvements Abstract

MAILING ADDRESS:

Kansas Department of Revenue Division of Property Valuation Abstract Section 915 SW Harrison, Room 400N Topeka, KS 66612-1585

After your July abstract files have been audited and any necessary corrections received, you will be notified by phone that the division is releasing your July abstract files.

INSTRUCTIONS

GENERAL INSTRUCTIONS

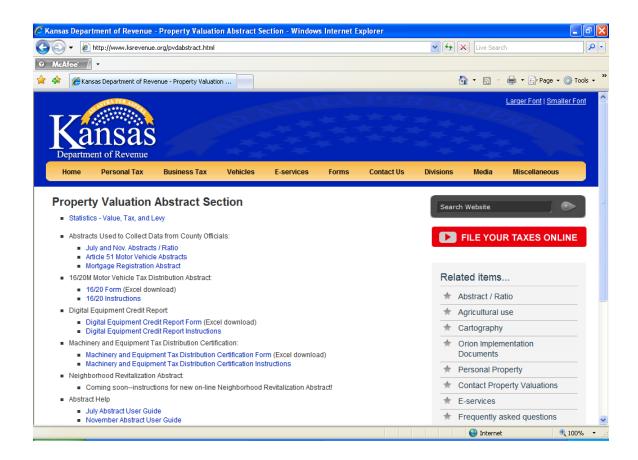
The program requires that you have Microsoft Internet Explorer. As of 2008 the July Abstract program is exclusively an on-line application.

Access to the on-line July Abstract program is found on the Abstract Section's home page that is accessed from the KDOR website. The website is www.ksrevenue.org/pvdabstract.html. You are encouraged to add this website to your favorites by setting up a bookmark. The user guides for July and November are available under 'Abstract Help' should you wish to read through them before beginning the abstract process.

To close any window on your PC, click on the 'X' in the upper right hand corner of the window. Another method is to pull down on the 'File' menu and click on 'Close'.

Clicking on the 'Back' button at the upper left-hand corner of the window returns you to the previous screen.

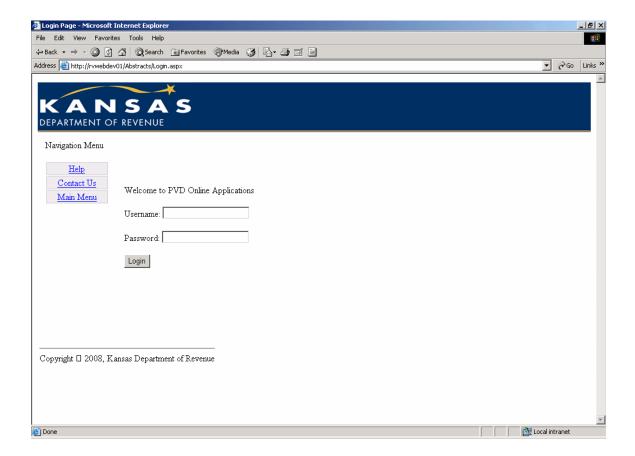
To log into the abstract on-line application, click on 'July and November Abstracts / Ratio'.



You are now at the On-line Application Login Welcome screen, formerly the Abstract Application Login Welcome screen. When you log in, you must enter the username and password which you have used in the past. Initially, you used a username and password assigned by KDOR. This was your County Number and County Name. Click on the box titled 'Username' and enter your County Number (Example: 030) as your username. Your County Number will remain your username and will aid in verifying your abstract data. Tab to the box titled 'Password' and enter your current password. If you have not changed your password, it would be your county name. If the username (county #)/password combination is invalid, an error message is displayed.

There is a Navigation Menu at the left of the screen. Help information is available to you by clicking on the 'Help' button. You will find the July and November User Guides at this location. To find KDOR contact information, you may click on the 'Contact Us' button. To change your password, click on the 'Change Password' button. This button is available only after you have logged in. After you have logged in, you may logout and return to the Abstract Application Login Page by clicking on the 'Logout' button.

Click on the 'Login' button or press <enter> to login to the July and November Abstracts.



CHANGE PASSWORD

You have been encouraged to change the department-assigned password to one of your preference. You are not required to do so. To change your password, click on the 'Change Password' button in the Navigation Menu.

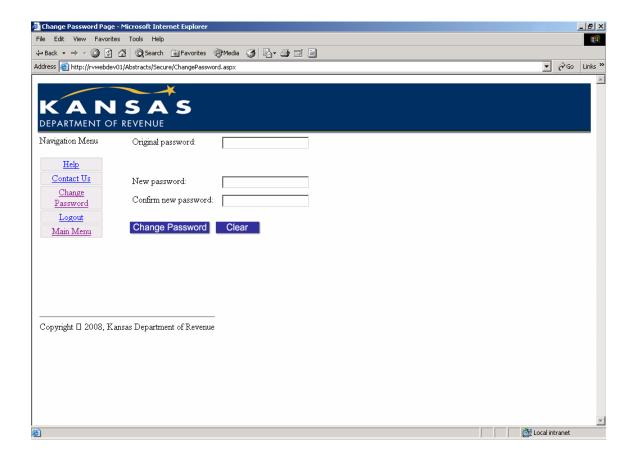
To change your password:

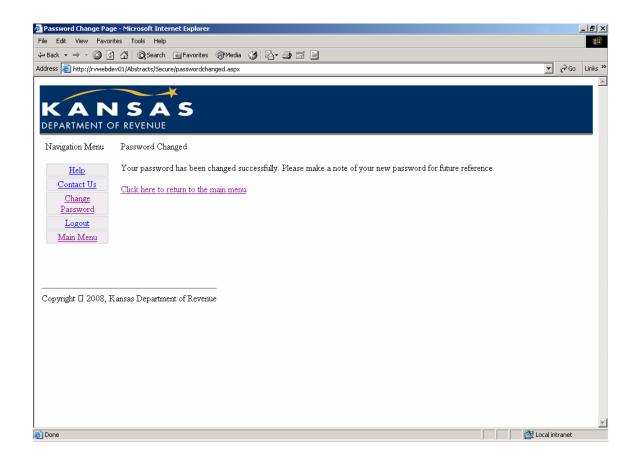
- 1. Position the cursor in the box titled '**Original password**' and key in your current password. An error message is returned if the password you key does not match your current password.
- 2. Tab to the box titled 'New password' and type in your new password. Your new password must be at least 4 characters long and must consist of only numbers and letters. Error messages appear in red to advise you of password composition mistakes.
- 3. Type your new password again in the box titled 'Confirm new password'.
- 4. Click on the 'Change Password' button to save your new password.

If errors are made or you want to start over, click on the 'Clear' button to clear what you have keyed and begin again.

A confirmation screen is displayed when your password has been changed successfully. Remember your username and password for future use. However, if you forget your password, you may call PVD technical support to have your password reset to your county name.

Click on 'Main Menu' on Navigation Menu at the left side of the screen to continue.



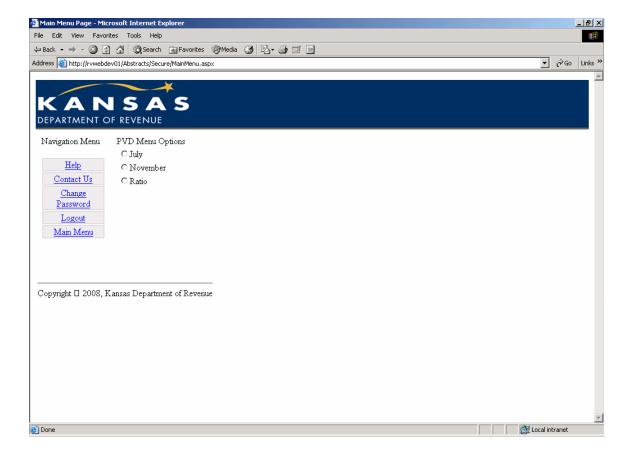


MAIN MENU

You are now at the On-line Application Main Menu. There are 'July, 'November' and 'Ratio' radio buttons. These buttons are available for a limited time. The 'July' button is accessible during the months of June, July, and August, but will remain available until all counties have successfully uploaded their July abstracts. It is then closed until the following June. The 'November' button is available during the months of October, November, December and January and remains open until all November abstracts are received. It is inaccessible the remainder of the year. If you select either button when it is unavailable, a notification message is displayed. The 'Ratio' radio button is to upload information for the Ratio Studies compiled by your county appraiser and its use will not be addressed here.

The Navigation Menu is again available on the left of the screen. Throughout your work, you may logout and return to the On-line Application Login Welcome screen by clicking on the 'Logout' button. You may return to this main menu page at any time by clicking on the 'Main Menu' button.

Click on the 'July' radio button.



OVERVIEW

RADIO BUTTON	DESCRIPTION				
Upload July Personal Property File	The file necessary for execution of the 'Upload July Personal Property File' button is pj1.txt and its path name is c:\abstracts\pj1.txt . Click on the 'Browse' button to open the 'Choose file' dialog box and find the file on your computer using the pathname shown above. Double click on the file to select it and it appears in the box on the upload screen. When the correct pathname is displayed, click on the 'Upload' button to upload the file. Click the 'Back' button to return to the menu.				
Upload July Real Property File	The file necessary for execution of the 'Upload July Real Property File' button is rj1.txt and its path name is c:\abstracts\rj1.txt . Click on the 'Browse' button to open the 'Choose file' dialog box and find the file on your computer using the pathname shown above. Double click on the file to select it and it appears in the box on the upload screen. When the correct pathname is displayed, click on the 'Upload' button to upload the file. Click the 'Back' button to return to menu.				
Upload July Heavy Truck File	First, enter the current year's Motor Vehicle Levy without any decimals in the 'Levy:' box. The file necessary for the execution of the 'Upload July Heavy Truck File' button is the pvhtj.txt and its path name is c:\abstracts\pvhtj.txt. Click on the 'Browse' button to open the 'Choose file' dialog box and find the file on your computer using the pathname shown above. Double click on the file to select it and it appears in the box on the upload screen. When the correct pathname is displayed, click on the 'Upload' button to upload the levy and the file. Click the 'Back' button to return to the menu.				
Upload July New Improvement File	The file necessary for the execution of the 'Upload July New Improvement File' is the pvnif01.txt and its path name is c:\abstracts\pvnif01.txt. Click on the 'Browse' button to open the 'Choose file' dialog box and find the file on your computer using the pathname shown above. Double click on the file to select it and it appears in the box on the upload screen. When the correct pathname is displayed, click on the 'Upload' button to upload the file. Click the 'Back' button to return to the July Abstracts menu.				
Edit July Heavy Truck File	Click on the 'Edit July Heavy Truck File' button to view and edit the Heavy Truck File. Click on 'Edit' to edit information on that line. Click on the 'Update' button to update the file. Click the 'Back' button to return to the menu.				
Edit July New Improvement File	Click on the 'Edit July New Improvement File' button to view and edit the New Improvement File. Verify the assessed values, paying particular attention to the state assessed value. The Utility Section certifies the state assessed new improvement values and you must enter these values. These values are used for next year's budget. Click on the 'Update' button to update the file. Click the 'Back' button to return to the menu.				
View Reports	After the four files have been uploaded and edited, click on the 'View Reports' button. This opens the 'PVD Abstracts Reports Menu' window. Click the 'Summary Signoff' then 'Show Report' to open and print your 'Summary Signoff'. Verify the information on your 'Summary Signoff'. Click the 'Heavy Trucks Signoff' and 'Show Report' to open and print your 'July Abstract of 16/20M Heavy Trucks.' Verify the information on the abstract. Click on the 'New Improvements Signoff' and 'Show Report' to open and print your 'New Improvements Signoff'. Verify the information on your 'New Improvements Signoff'. Click the 'Heavy Truck' and 'Show Report' and a dialog box opens offering to 'Open' or 'Save' the file. It is not necessary to mail in this report. Click the 'New Improvements' and 'Show Report' to verify your new improvements' information. This information may be printed or downloaded. It is not				

JULY UPLOAD INSTRUCTIONS

The next screen provides a list of the four files that need to be uploaded to KDOR for July, as well as the two optional edit buttons. The button, 'View Reports', is used for printing the three signoffs necessary for the July Abstract.

The list includes:

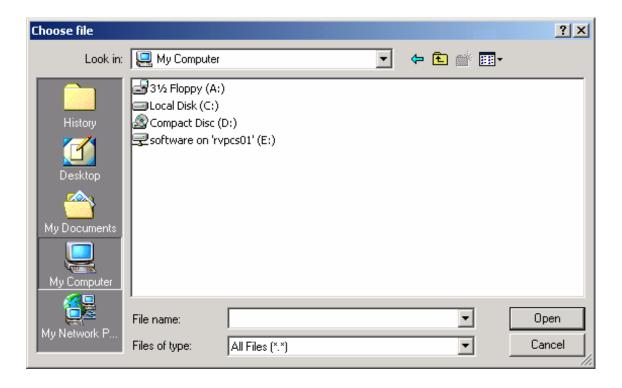
- o Upload July Personal Property File
- o Upload July Real Property File
- o Upload July Heavy Truck File
- o Upload July New Improvement File
- o (unused)
- o View Reports
- o Edit July Heavy Truck File
- o Edit July New Improvement File

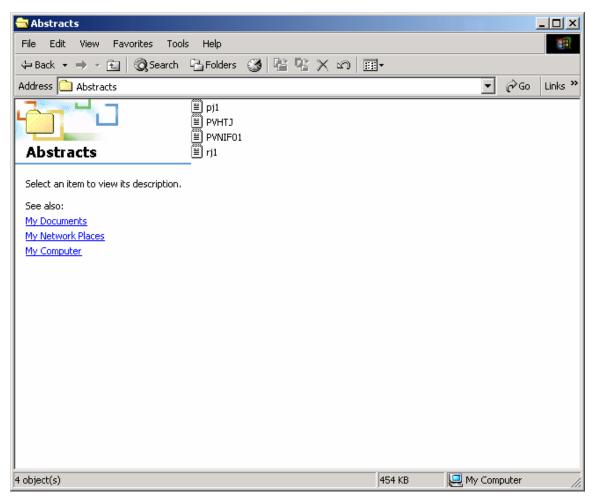
When any of the first four selections are chosen, an upload screen appears. At this point in the process, the correct file must be selected that corresponds to the file that you wish to upload. The upload process will not complete successfully if the selected file does not correspond with the upload button you selected. You are only able to see and select files pertinent to your county.

Each file is located on your PC with a pathname. For each upload, you must find and select the file on your computer. When you are instructed to click on the 'Browse' button with each upload, you will open the 'Choose File' dialog box (shown on the next page) and proceed as follows:

- Click on the drop-down arrow next to the 'Look in:' box and double click on the 'Hard_Drive (C:)' icon, or the drive your vendor has mapped where your abstract files are located.
- Locate and double click on the 'Abstracts' folder

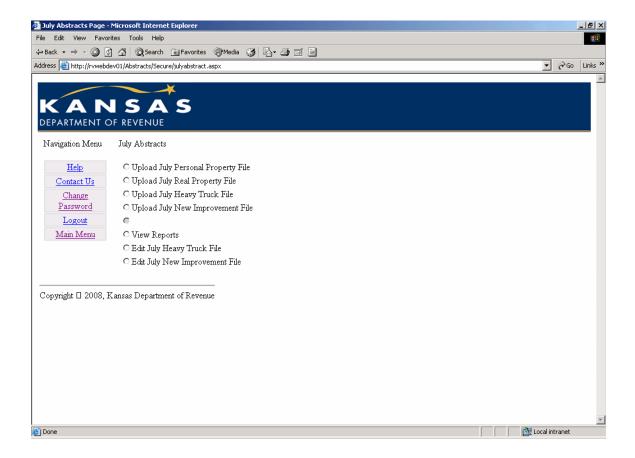
The four files are available for selection from the 'Abstracts' folder (shown on the next page). After finding this path for the first time, you are returned to this folder when 'Browse' is clicked again.





The Kansas Department of Revenue (KDOR) On-line July Abstract program allows Kansas counties to upload and edit their data on-line. Each county must have the following text files created by a vendor before executing the July Abstract program. The personal property file name for July is pj1.txt. The July real estate file is identified as rj1.txt. These two files are used when generating the 'Summary Signoff'.

Two additional files are needed to produce the 'Heavy Truck Signoff' (July Abstract of 16/20M Tagged Vehicles) and the 'New Improvement Signoff' (New Improvement Abstract). A vendor must create these files for you. File names for these files are pvhtj.txt for the heavy truck data and pvnif01.txt for the new improvement data.



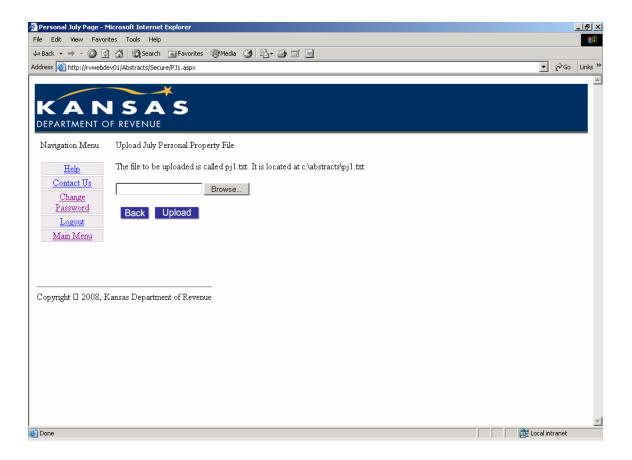
UPLOAD JULY PERSONAL PROPERTY FILE

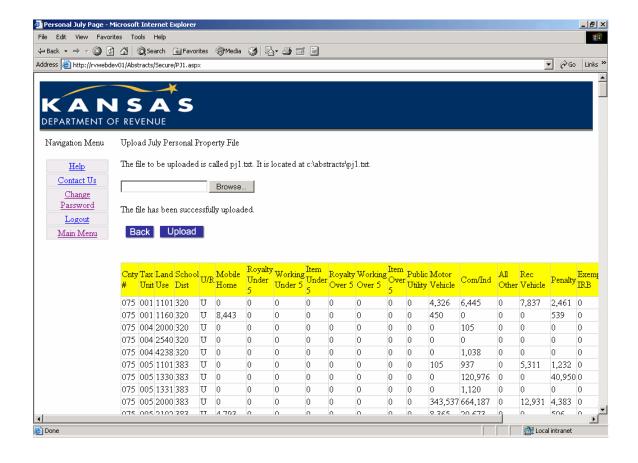
Choose this radio button to upload the personal property file for July. This file's name, **pj1.txt**, and its path, **c:\abstracts\pj1.txt**, are displayed on the screen. Click on the '**Browse**' button to open the '**Choose file**' dialog box and find the file on your computer using the pathname shown above. Double click on the file to select it and it appears in the box on the upload screen. When the correct pathname is displayed, click on the '**Upload**' button to upload the file.

If you fail to select a file or select the incorrect file and click on the 'Upload' button, an error message is displayed in red. Try again to select the file. After a successful upload, you will see a message that the file has been uploaded successfully and an informational table of the data that was uploaded is displayed (see the screen shot of an example on the next page). You may scroll through the data using the scroll bars on the right side and the bottom of the table.

If any problems are encountered in the upload process, an error message is displayed advising you of the problem. If the error is in the file, make the correction to the file, re-extract the data following your vendor's instructions, and upload the corrected file. See pages 34 through 36 for examples of error messages.

Please contact the KDOR Software Administrator if you have any problems with the upload process. This number may be found under 'Contact Us' on the Navigation Menu.





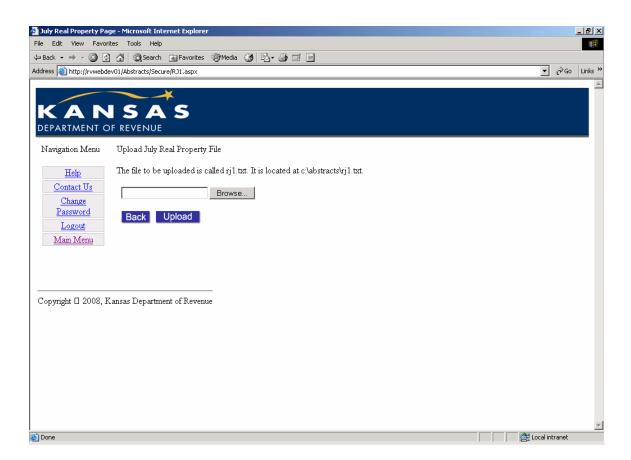
UPLOAD JULY REAL PROPERTY FILE

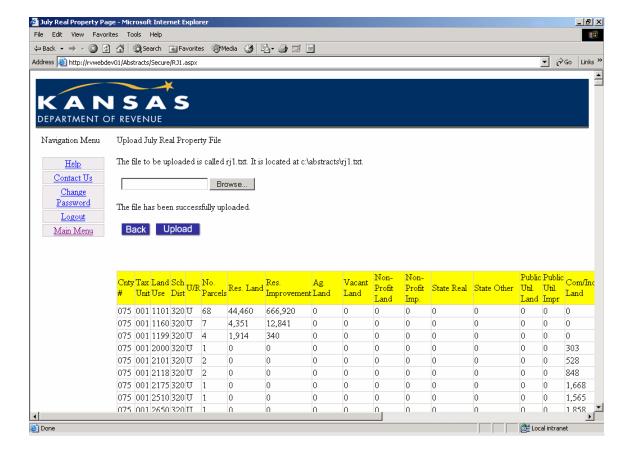
Choose this radio button to upload the real property file for July. This file's name, **rj1.txt**, and its path, **c:\abstracts\rj1.txt**, are displayed on the screen. Click on the '**Browse**' button to open the '**Choose file**' dialog box and find the file on your computer using the pathname shown above. Double click on the file to select it and it appears in the box on the upload screen. When the correct pathname is displayed, click on the '**Upload**' button to upload the file.

If you fail to select a file or select the incorrect file and click on the 'Upload' button, an error message is displayed in red. Try again to select the file. After a successful upload, you will see a message that the file has been uploaded successfully and an informational table of the data that was uploaded is displayed (see the screen shot of an example on the next page). You may scroll through the data using the scroll bars on the right side and the bottom of the table.

If any problems are encountered in the upload process, an error message is displayed advising you of an unsuccessful upload attempt. If the error is in the file, make the correction to the file, re-extract the data following your vendor's instructions, and upload the corrected file. See pages 34 through 36 for examples of error messages.

Please contact the KDOR Software Administrator if you have any problems with the upload process. This number may be found under 'Contact Us' on the Navigation Menu.





UPLOAD JULY HEAVY TRUCK FILE

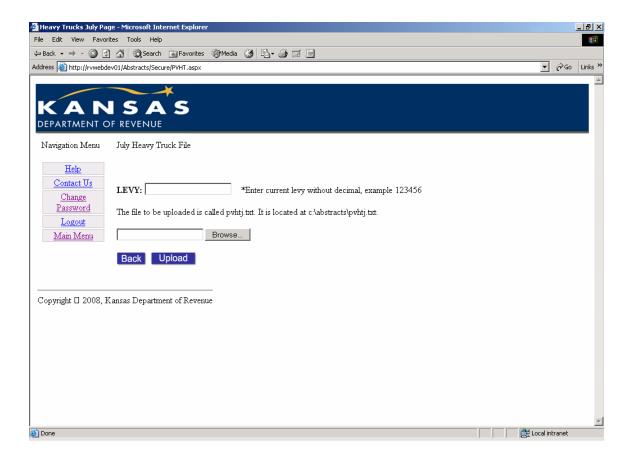
Choose this radio button to upload the heavy truck file for July. Above the information on uploading the file is the 'Levy:' box. See the next page for a screen shot of an example of how and where the levy is entered. Enter your county's current year Motor Vehicle levy without any decimals in this box then continue to upload your county's heavy truck file.

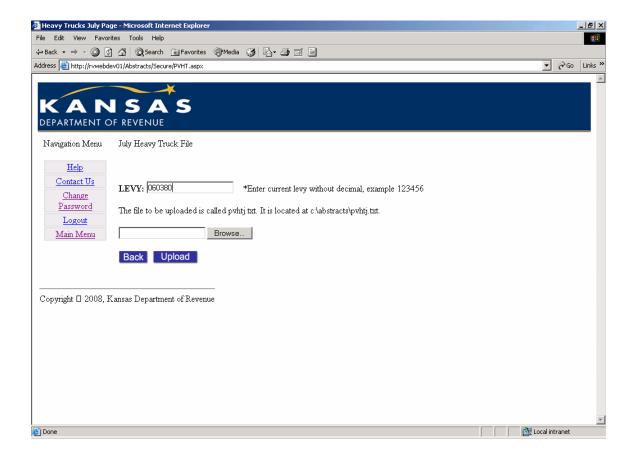
The heavy truck file's name, **pvhtj.txt**, and its path, **c:\abstracts\pvhtj.txt**, are displayed on the screen. Click on the '**Browse**' button to open the '**Choose file**' dialog box and find the file on your computer using the pathname shown above. Double click on the file to select it and it appears in the box on the upload screen. When the correct pathname is displayed, click on the '**Upload**' button to upload the file.

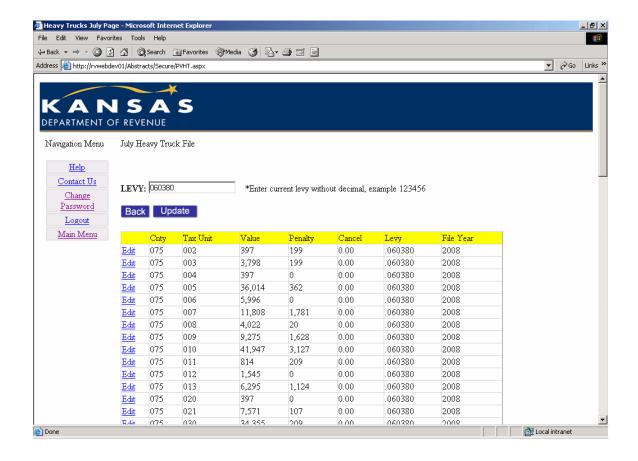
After a successful upload, you will see a message that the file has been uploaded successfully and an informational table of the data that was uploaded is displayed. You may scroll through the data using the scroll bar on the right side of the table. See page 18 for a screen shot of a successfully uploaded file.

If any problems are encountered in the upload process, an error message is displayed advising you of an unsuccessful upload attempt. If the error is in the file, make the correction to the file, re-extract the data following your vendor's instructions, and upload the corrected file.

Please contact the KDOR Software Administrator if you have any problems with the upload process. This number may be found under 'Contact Us' on the Navigation Menu.







UPLOAD JULY NEW IMPROVEMENT FILE

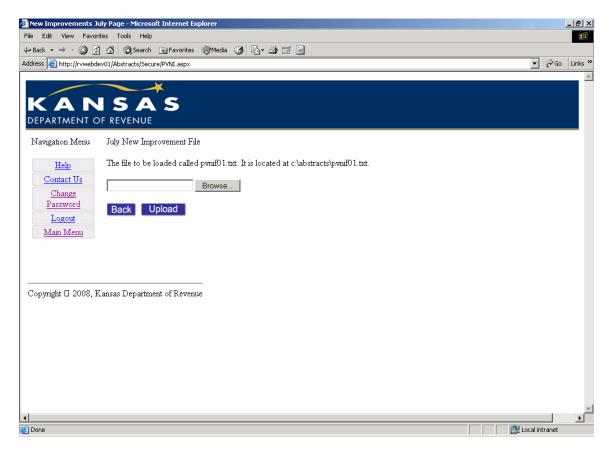
Choose this radio button to upload the new improvement file for July. This file's name, **pvnif01.txt**, and its path, **c:\abstracts\pvnif01.txt**, are displayed on the screen. Click on the '**Browse**' button to open the '**Choose file**' dialog box and find the file on your computer using the pathname shown above. Double click on the file to select it and it appears in the box on the upload screen. When the correct pathname is displayed, click on the '**Upload**' button to upload the file.

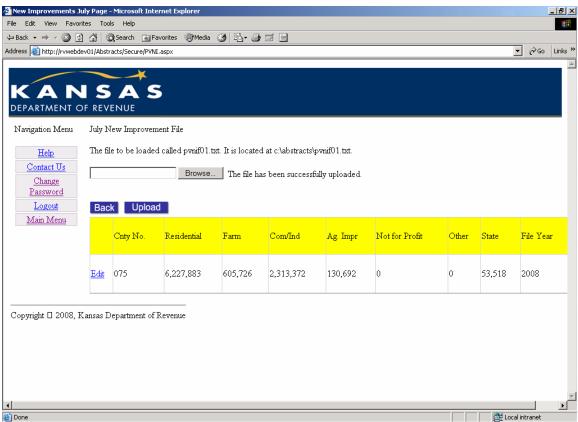
If you fail to select a file or select the incorrect file and click on the 'Upload' button, an error message is displayed in red. Try again to select the file. After a successful upload, you will see a message that the file has been uploaded successfully and an informational table of the data that was uploaded is displayed. You may scroll through the data using the scroll bar on the right side of the table. See page 21 for a screen shot of an example of a successfully uploaded file.

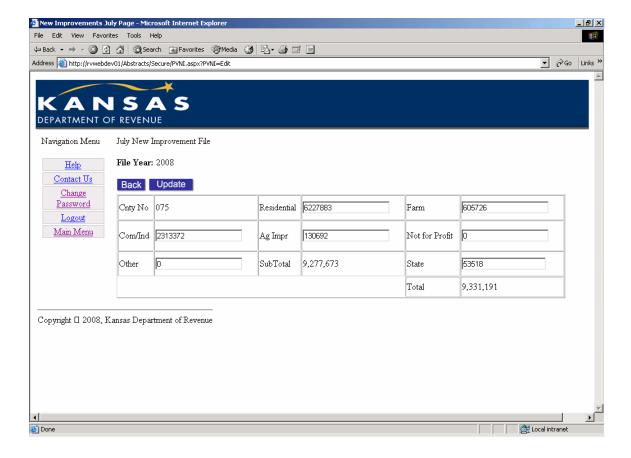
Verify the assessed values, paying particular attention to the state assessed value. You may click the underlined, blue 'Edit' at the left side of the table to edit the new improvement information. A new screen opens (see a screen shot of an example on page 22) and you may tab between the boxes. See 'Edit New Improvements File' on page 25 for more information on this edit screen. The Utility Section certifies the state assessed new improvement values and you <u>must</u> enter these values. Enter the number without commas or decimals.

If any problems are encountered in the upload process, an error message is displayed advising you of an unsuccessful upload attempt. If the error is in the file, make the correction to the file, re-extract the data following your vendor's instructions, and upload the corrected file.

Please contact the KDOR Software Administrator if you have any problems with the upload process. This number may be found under 'Contact Us' on the Navigation Menu.







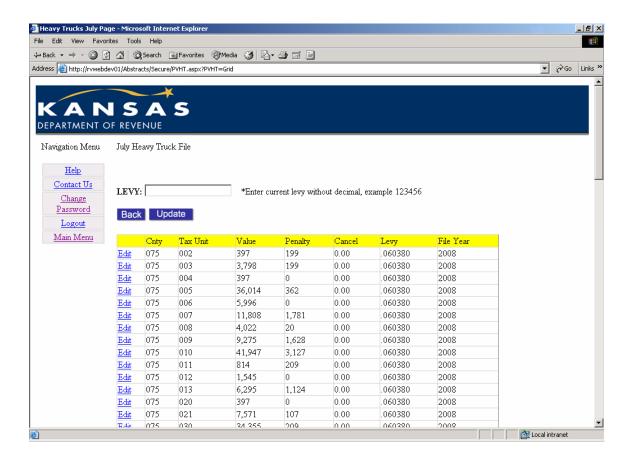
EDIT JULY HEAVY TRUCK FILE

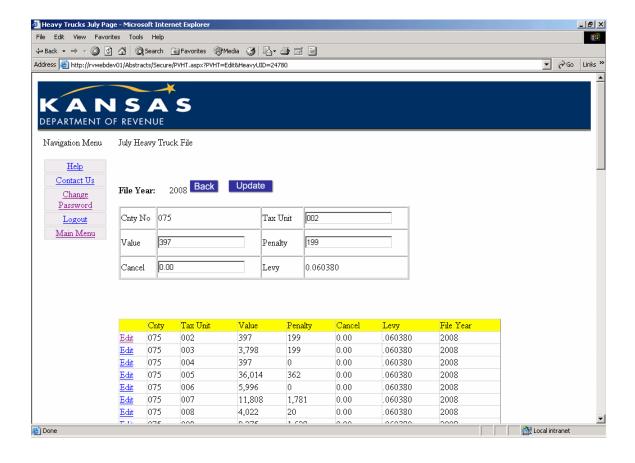
Choose this radio button to edit or make corrections to the heavy truck file for July. This button opens the screen showing the uploaded Heavy Truck File (see below for a screen shot of an example file). Clicking the underlined, blue 'Edit' opens a dialog box which allows that line to be edited (see the next page for a screen shot of an example). When the editing for that line is finished, the 'Update' button is clicked and a message in red appears stating that the file has been updated. Another line may then be chosen to be edited. When the editing is done, the 'Back' button is clicked to return to the July Abstract Menu. When editing the files, please follow the data manipulation rules below.

The county number and the levy boxes can not be edited. The levy is entered from the 'Upload Heavy Truck File' screen.

DATA MANIPULATION RULES:

- Boxes that you may use to enter your data, if applicable, are 'Tax Unit', 'Assessed Value', 'Penalty' and 'Cancel'.
- Values for 'Tax Unit', 'Assessed Value' and 'Penalty' should be entered as whole numbers without commas or decimals.
- You may enter amounts in the 'Cancel' column as dollars and cents to the nearest cent. This column represents your 'Canceled Tax' amount. If the dollar amount is zero, a zero needs to be entered.
- If a value needs to be changed to zero, select the field and key a '0' in the space.
- You may use the 'Tab' key to scroll across the boxes.





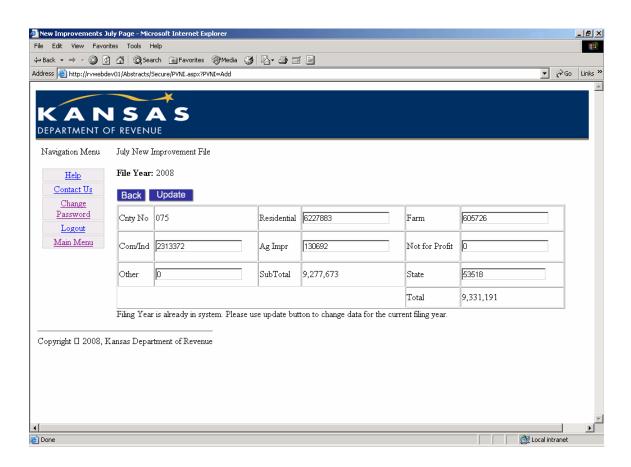
EDIT JULY NEW IMPROVEMENT FILE

Click on this button to edit new construction data for your county. A 'July New Improvement File' dialog box is displayed to edit these values. Enter the total amounts in each box. Two buttons may be found on the screen. They are 'Back' and 'Update'. Clicking the underlined, blue 'Edit' opens a dialog box (see screen shot below of an example) which allows that line to be edited. The Utility Section certifies the state assessed new improvement values and you <u>must</u> enter these values.

When the editing is finished, the 'Update' button is clicked and a message in red appears stating that the file has been updated. Subtotals and Totals are also updated. When you are finished with updating the file, the 'Back' button is clicked to return to the July Abstract Menu. When editing the files, please follow the data manipulation rules below.

DATA MANIPULATION RULES:

- Amounts should be entered as whole numbers.
- Enter your figures without commas.
- If a value needs to be changed to zero, select the box and key a '0' in the space.
- Use the 'Tab' key to scroll across the boxes.
- When you are finished editing the New Improvement information, click the '**Update**' button, then click '**Back**' to go back to the July Abstracts page.

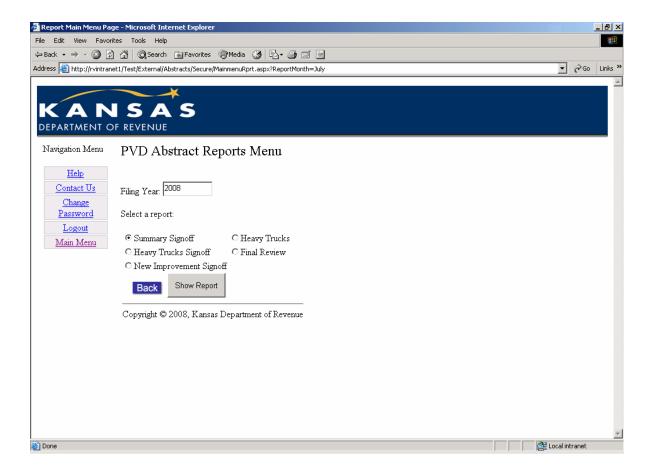


VIEW REPORTS

The 'View Reports' radio button accesses the certifications and reports for the July Abstract. When the button is clicked a new screen is opened with the following five options:

- o Summary Signoff
- o New Improvement Signoff
- o Heavy Trucks Signoff
- o Heavy Trucks

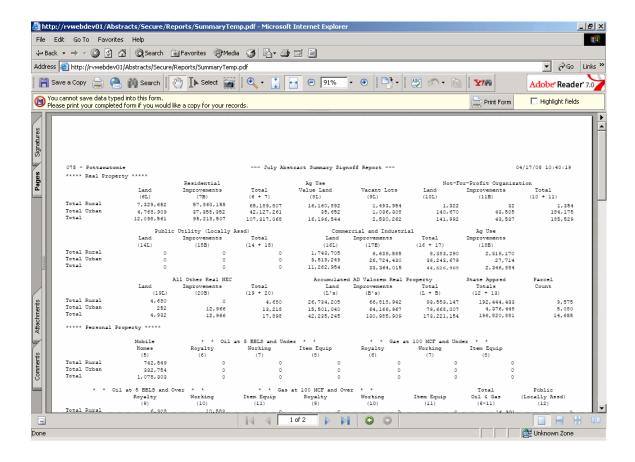
Under these options is the 'Show Report' button.



SUMMARY SIGNOFF

Opening the report of the 'Summary Signoff' replaces the pc version of 'Edit July' button of the July Abstract. When the 'Summary Signoff' button is selected and the 'Show Report' button is clicked, the on-line program opens a document which is created from the pj1.txt and the rj1.txt files. The error reports which previously were generated in the 'Edit July' are now shown in the 'Upload Personal Property File' and 'Upload Real Property File'.

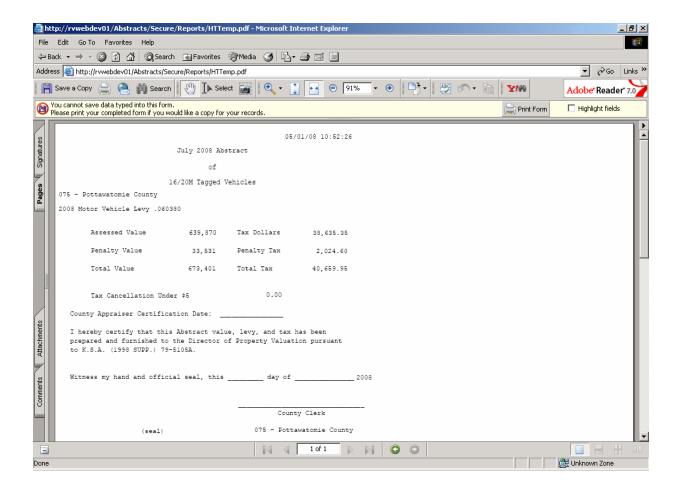
It is important to verify the information in the 'Summary Signoff', then print a copy to certify and mail in. The document may also be saved to your computer. To return to the Reports menu, click the 'Back' button on the Internet Explorer task bar.



HEAVY TRUCKS SIGNOFF

Opening the 'Heavy Trucks Signoff' produces the 'July Abstract of 16/20M Tagged Vehicles'. When the 'Heavy Trucks Signoff' button is selected and the 'Show Report' button is clicked, the on-line program opens a document which is created from the pvhtj.txt file. This file was uploaded in the 'Upload Heavy Truck File' and edited, if necessary, in the 'Edit Heavy Truck File'.

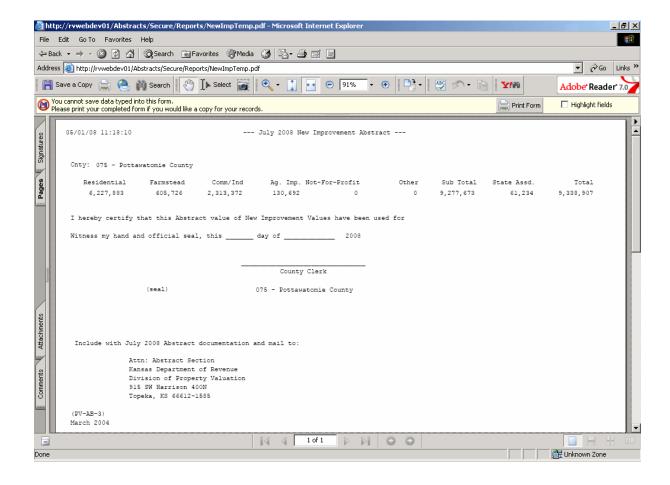
It is important to verify the information in the 'Heavy Trucks Signoff', then print a copy to certify and mail in. The document may also be saved to your computer. To return to the Reports menu, click the 'Back' button on the Internet Explorer task bar.



NEW IMPROVEMENT SIGNOFF

Opening the 'New Improvement Signoff' produces the 'New Improvement Abstract'. When the 'New Improvement Signoff' button is selected and the 'Show Report' button is clicked, the on-line program opens a document which is created from the pvinf01.txt file. This file was uploaded in the 'Upload New Improvement File' and edited in the 'Edit New Improvement File'.

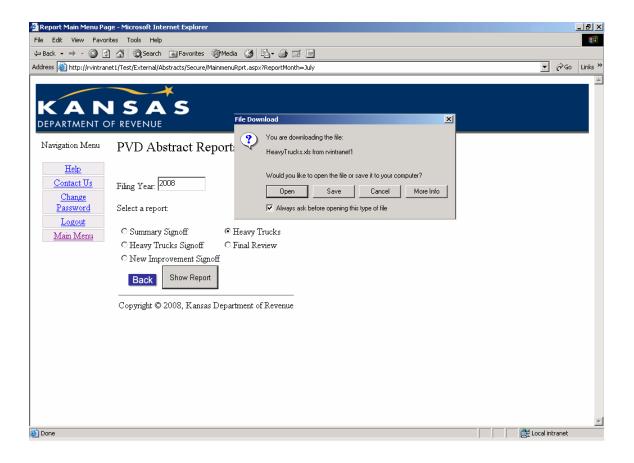
It is important to verify the information, especially the State Assessed value, in the 'New Improvement Signoff', then print a copy to certify and mail in. The document may also be saved to your computer. To return to the Reports menu, click the 'Back' button on the Internet Explorer task bar.

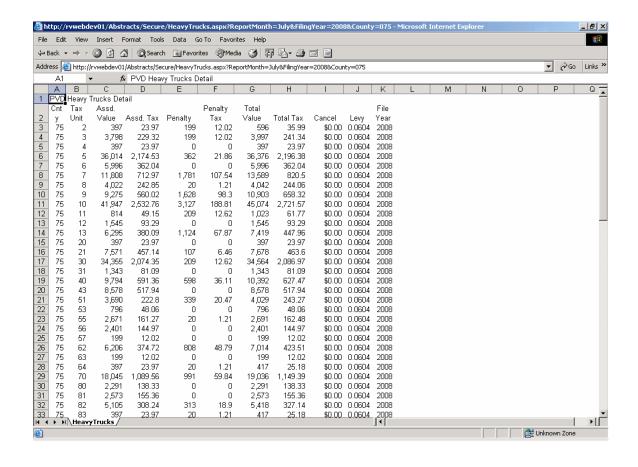


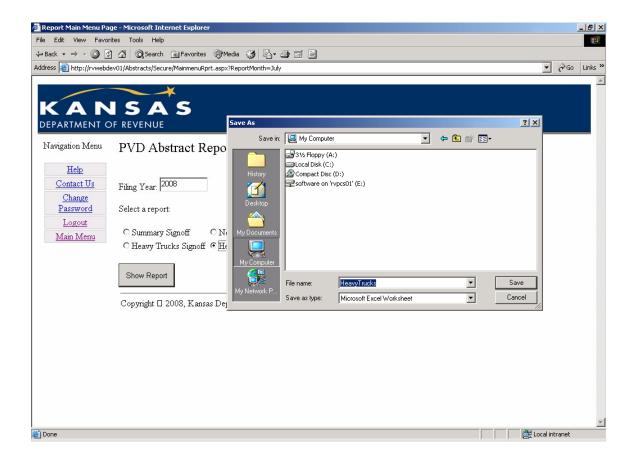
HEAVY TRUCKS

Opening the 'Heavy Trucks' produces an Excel file of the 'PVD Heavy Trucks Detail' which was formerly called the '16/20M Heavy Trucks Report'. When the 'Heavy Trucks' button is selected and the 'Show Report' button is clicked, a 'File Download' box (see screen shot of example below) opens offering to 'Open', 'Save', 'Cancel' or 'More Information'. If the option 'Open' is selected the Excel file is opened in the Internet Explorer window for viewing purposes (see next page for a screen shot of an example file). Click the 'Back' button on the Internet Explorer task bar to return to the Reports menu.

If 'Save' is clicked, you may save the Excel file to your computer (see page 32 for a screen shot of the 'Save As' dialogue box which opens). If 'Cancel' is clicked the dialog box closes. If 'More Information' is clicked, Internet Explorer opens a help box with information on downloading files.







* CONGRATULATIONS * YOU HAVE SUCCESSFULLY COMPLETED YOUR JULY ABSTRACTS

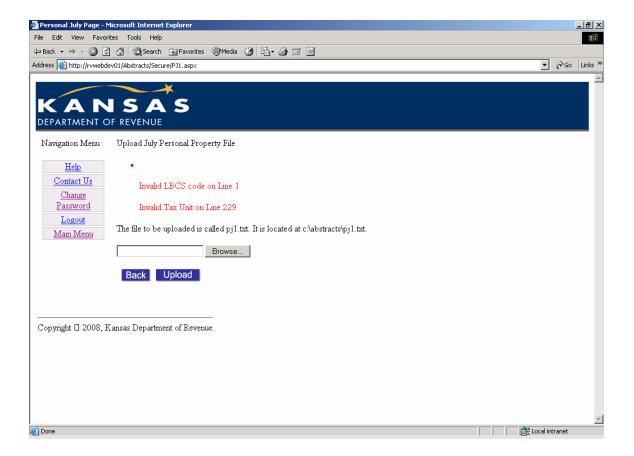
Call the PVD Abstract Contact Personnel <u>after</u> you have successfully completed the upload of your four July abstract files, printed and verified the information in the three reports to be mailed in.

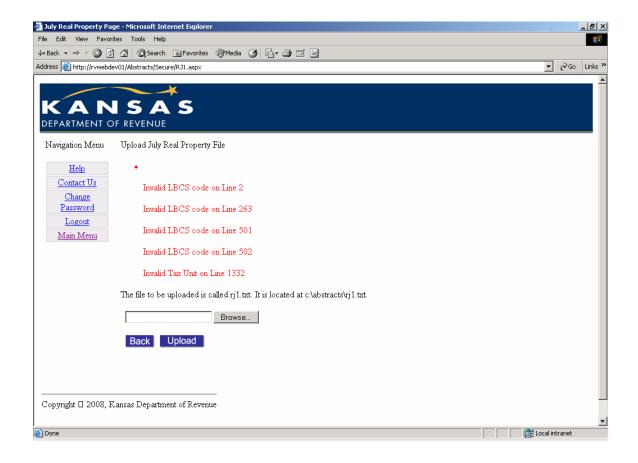
ERROR INSTRUCTIONS

If one of your July files contains certain errors, an error message will be displayed. Explanations and examples are below. Generally, you will have to correct the file in your tax administration system and have your vendor recreate the files. The corrected files will then need to be uploaded in the on-line July Abstract program.

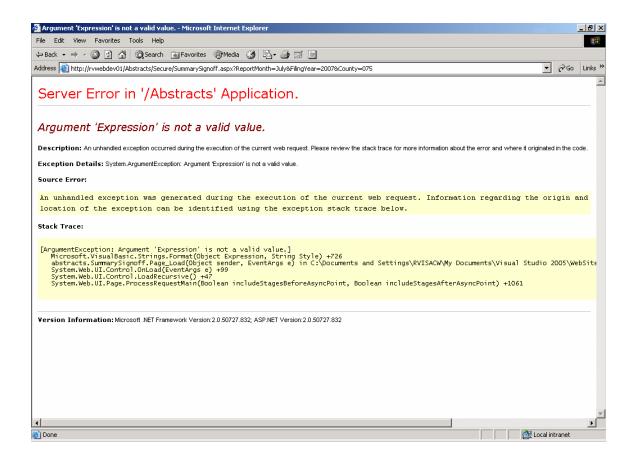
ERROR MESSAGES

When the personal property file (pj1.txt) or the real property file (rj1.txt) contain invalid information and are uploaded, an error report is given in red on the screen. See the examples of the error messages.





If either the personal property file (pj1.txt) or the real property file (rj1.txt) contains an error, the error must be corrected, the data re-extracted and the file uploaded again. If an attempt is made to display the 'Summary Signoff' with either the pj1.txt or the rj1.txt containing errors, an error screen similar to the one below will be displayed.



CONTACTS

If problems are encountered that can not be resolved, please contact:

BUSINESS CONTACTS

Vicki Lignitz 785.296.3225 Mailing Address:

Fax: 785.296.2320 Kansas Department of Revenue

E-mail: vicki.lignitz@kdor.ks.gov Division of Property Valuation

Abstract Section

915 SW Harrison, Room 400N

Topeka, KS 66612-1585

Peggy Huard 785.296.6641 Mailing Address:

Fax: 785.296.2320 Kansas Department of Revenue

E-mail: peggy.huard@kdor.ks.gov Division of Property Valuation

Abstract Section

915 SW Harrison, Room 400N

Topeka, KS 66612-1585

SOFTWARE ADMINISTRATOR

Arnita Wright 785.296.1853 Mailing Address:

Fax: 785.296.8602 Kansas Department of Revenue

E-mail: arnita.wright@kdor.ks.gov Information Systems

915 SW Harrison, Room 1251 Docking State Office Building

Topeka, KS 66625

JULY CHECKLIST

The following list shows what you need to do to check the validity of your data. Please make these verifications before certifying your data to the Division of Property Valuation.

 1.	Upload the four abstract files, print the three signoffs.
 2.	Verify that the oil at 5 bbls and under royalty and working interest values are correct.
 3.	Verify that the gas at 100 mcf and under royalty and working interest values are correct.
 4.	Verify the value in the Boat Marine & Boat Trailer field.
 5.	Verify that values in the exempt <i>IRB</i> and <i>EDX</i> real fields and the exempt <i>IRB</i> and <i>EDX</i> personal fields are correct. Please attach a note to explain any substantial changes from last year.
 6.	Verify that you have a value in the Assessed Residential (real) and Assessed Mobile Home (personal) fields. This value is exempt pursuant to K.S.A. 79-201x (SB 41). The exempt value for mobile homes (20 PERS) must not be greater than the value in column 5, Mobile Homes.
 7.	Compare the State Appraised (real and other) allocation by land use code (LUC/LBCS) from the abstract signoff to the June 15 th Certification of Assessed Value (form PV-AD-20). <u>Do NOT</u> include in your abstract certification any <u>estimated value</u> that you used for <u>budget purposes</u> . The real and other value totals must match between the summary signoff and the state certification page(s).
 8.	Verify that you have a penalty value in the Accum. Pers. Pnlty Grand Total field.
 9.	Mail all required documents to the following address.
	Kansas Department of Revenue Division of Property Valuation Abstract Section 915 SW Harrison, Room 400N Topeka, KS 66612-1585
 10.	Call or e-mail Vicki or Peggy <u>AFTER</u> you have completed Number 9 on this checklist.

UNINSTALL INSTRUCTIONS

Since the July Abstract program is now an on-line application, it is no longer necessary to keep the July Abstract program on your computer. To remove the program from the computer, be sure that the program is not open and follow these instructions. During the removal of the application, an 'Incorrect logfile format' error may be encountered. Click 'OK' to continue the uninstall process.

- Click on the 'Start' icon in the lower left-hand corner of the desktop screen.
- Click on 'Settings'.
- Click on 'Control Panel'.
- Double click on 'Add/Remove Programs'.
- Choose 'jlyabs' from the list and click on the 'Add/Remove' button.
- Answer 'Yes' to the question in the 'Application Removal' box.
- Click 'OK' at the 'Application Removal' box.
- Close the 'Add/Remove Programs Properties' box and the removal process is complete.